



EJERCICIO: 2019
USUARIO: ZUNY.GRIJALVA
YORO,YORO



SAMI

Emisión: 11/10/2019
Hora : 11:40 a.m.
Pagina: 1 de 2

Liquidación Presupuestaria

Fecha del: 02/09/2019 al 30/09/2019

Moneda: Lempiras (L)

Descripcion	Asignado	Ampliacion	Disminucion	Transferencia Mas	Transferencia Menos	Vigente	Precompromiso	Comprometido	Devengado	Pagado
15-013-01 - 10 - Fondos Propios Municipales	19,222,975.00	0.00	0.00	0.00	0.00	19,222,975.00	887,713.42	5,072,258.01	5,072,258.01	5,072,258.01
15-013-01 - 20 - Fondos Propios Municipales	23,450,950.00	84,459.45	0.00	0.00	0.00	23,535,409.45	1,583,535.23	5,543,258.57	5,543,258.57	5,543,258.57
15-013-01 - 30 - Fondos Propios Municipales	809,175.00	0.00	0.00	0.00	0.00	809,175.00	385,760.04	387,760.04	387,760.04	387,760.04
11-001-01 - 10 - Transferencia para Gobierno Local	6,836,824.00	0.00	0.00	0.00	0.00	6,836,824.00	239,050.70	572,685.26	572,685.26	572,685.26
11-001-01 - 20 - Transferencia para Gobierno Local	18,371,576.00	0.00	0.00	0.00	0.00	18,371,576.00	810,834.29	3,818,852.03	3,818,852.03	3,818,852.03
Total	68,691,500.00	84,459.45	0.00	0.00	0.00	68,775,959.45	3,906,893.68	15,394,813.91	15,394,813.91	15,394,813.91